

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122528148030082

IRN No - 56bd49e070ab62ed105a699eced7cc1b2ede350e0938458e2a6307605c07a28d

TAX INVOICE

Invoice Number : 1339
Dated : 13/08/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[Customer Copy]

BILLED TO : LIGHTS WORLD
JARIPATKA NAGPUR

Shipped To:- XXXXX

PAN NO:
GSTIN : 27ACGPJ2609G1ZT Mob :
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 1.00 MM R 3 CORE (90 MTR)	85446020	2.00	2,350.00	5	4,465.00	9.00	401.85	9.00	401.85	5268.70	
2	JAYSTAR 1.5 MM (80 MTR)	85446020	5.00	953.00	5	4,526.75	9.00	407.41	9.00	407.41	5341.57	
3	23/76 T FLAT COPPER 60 MTRS P.V.C WIRE	85446020	2.00	450.00	5	855.00	9.00	76.95	9.00	76.95	1008.90	
			9.00			9,846.75		886.21		886.21		

RS. ELEVEN THOUSAND SIX HUNDRED NINETEEN ONLY

Total : 11,619.17

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9846.75	886.21	886.21	0.00	11619.17	0.00

RISHI ELECTRICALS
A/C NO : 201004063835
IFSC CODE : INDB0000545
BANK : INDUSIND BANK
BRANCH : JARIPATKA
MOBILE NO : 9371819038

Invoice Total : 11619.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

- Gods Once Sold Will Not Be Accepted.
- Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
- Cheque bouncing Charges Rs. 500 / Cheque.
- We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submitted direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

